25X1

PAIDENT PLAN FOR CONTRACT NO. BL 40-56 WITH PERKIN-ELDER CORPORATION

All payments to The Perkin-Elmer Corporation, pursuant to Contract No. BL 40-56, including interim and final payments for work performed for which invoices have been submitted, will be accomplished as follows:

- 1. The Contracting Officer after determining from the TSS Project Officer that performance by the Contractor has been entisfactory, will certify the original of each invoice as being in conformance with the terms of the contract to which it pertains.
- 2. The original of each invoice will be certified by the Project Director, as Approving Officer, and by the Project Comptroller, as Certifying Officer.
- 3. Commercial checks (sterile) drawn on an out-of-term bank will be issued in the amount of authorized payments, payable to The Perkin-Elmer Corporation and making reference on the face of the check to the contract by contract number, and to the invelor number(s) for which the check is in payment.
- A. Checks will be transmitted to the Contractor by the Project Comptroller as follows. The outer envelope mailing such checks will be addressed to New York. The inner invelops will be marked "To be opened by only." A receipt for each check will be obtained by return mail from the Contractor.

5. will deposit the checks to the account of The Perkin-Elmer Corporation.

25X1 25X1 25X1

25X1

486 96 96

25X1

SECRET

6. A post office box addresses has been established in the machington, D. C. area for receipt of fiscal and administrative	
MENNETHER TAKE FOR COURTRECOL 9	it Preject Headonertors. This administrative
is, Virginia.	
· em gamana	
CCHCURREAGES:	
Security Officer	,
Comptroller	-
General Counsel	
	APPROVED:
Metributions Orig = BL 40-56	RICHARD M. BISSELL, JR. SA/PC/DCI - Project Officer
2 - Security Officer 3 - Comptreller 4 - General Counsel	
5 - Project Officer 6 - Chrono 7 - Reading	
JPelms (31 May 1956)	